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25X1

copy 5 of 5
25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT : - Travel Claim for Period
26 April - 31 May 1956.

1. It is requested that subject (employee's - ~~officer's~~ ~~account~~ ~~number~~) 144.1 account be credited in the amount of \$ 630.91. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
25 April 1956	(830.00)	\$630.91

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 630.91. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj.-562-56	6-104-30-010	431	02.1	\$630.91

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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